State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Half Percent Sales Tax for Public Safety

FY 2013 - 2014
Payment Issue Date: 02/27/2014

	Gross Claim	Total	
ALAMEDA COUNTY	\$15,143,094.94	\$15,143,094.94	
ALPINE COUNTY	\$20,167.66	\$20,167.66	
AMADOR COUNTY	\$162,074.54	\$162,074.54	
BUTTE COUNTY	\$1,486,869.26	\$1,486,869.26	
CALAVERAS COUNTY	\$151,205.49	\$151,205.49	
COLUSA COUNTY	\$49,059.34	\$49,059.34	
CONTRA COSTA COUNTY	\$8,937,105.03	\$8,937,105.03	
DEL NORTE COUNTY	\$134,126.24	\$134,126.24	
EL DORADO COUNTY	\$971,666.13	\$971,666.13	
FRESNO COUNTY	\$7,241,920.71	\$7,241,920.71	
GLENN COUNTY	\$179,291.04	\$179,291.04	
HUMBOLDT COUNTY	\$939,991.34	\$939,991.34	
IMPERIAL COUNTY	\$1,442,396.04	\$1,442,396.04	
INYO COUNTY	\$191,166.37	\$191,166.37	
KERN COUNTY	\$8,597,482.31	\$8,597,482.31	
KINGS COUNTY	\$752,745.98	\$752,745.98	
LAKE COUNTY	\$264,119.83	\$264,119.83	
LASSEN COUNTY	\$122,581.13	\$122,581.13	

	Gross Claim	Total
LOS ANGELES COUNTY	\$80,077,946.03	\$80,077,946.03
MADERA COUNTY	\$767,376.39	\$767,376.39
MARIN COUNTY	\$2,565,065.34	\$2,565,065.34
MARIPOSA COUNTY	\$92,831.99	\$92,831.99
MENDOCINO COUNTY	\$669,873.00	\$669,873.00
MERCED COUNTY	\$1,424,211.27	\$1,424,211.27
MODOC COUNTY	\$69,544.17	\$69,544.17
MONO COUNTY	\$106,704.21	\$106,704.21
MONTEREY COUNTY	\$3,233,763.09	\$3,233,763.09
NAPA COUNTY	\$1,715,533.10	\$1,715,533.10
NEVADA COUNTY	\$557,614.42	\$557,614.42
ORANGE COUNTY	\$32,423,380.41	\$32,423,380.41
PLACER COUNTY	\$4,263,219.14	\$4,263,219.14
PLUMAS COUNTY	\$91,080.03	\$91,080.03
RIVERSIDE COUNTY	\$18,059,690.39	\$18,059,690.39
SACRAMENTO COUNTY	\$10,920,122.38	\$10,920,122.38
SAN BENITO COUNTY	\$334,798.14	\$334,798.14
SAN BERNARDINO COUNTY	\$18,122,146.35	\$18,122,146.35
SAN DIEGO COUNTY	\$27,725,274.25	\$27,725,274.25
SAN FRANCISCO COUNTY	\$9,487,011.26	\$9,487,011.26
SAN JOAQUIN COUNTY	\$5,321,297.03	\$5,321,297.03
SAN LUIS OBISPO COUNTY	\$4,552,256.56	\$4,552,256.56

	Gross Claim	Total	
SAN MATEO COUNTY	\$8,176,441.40	\$8,176,441.40	
SANTA BARBARA COUNTY	\$3,440,008.65	\$3,440,008.65	
SANTA CLARA COUNTY	\$22,411,406.26	\$22,411,406.26	
SANTA CRUZ COUNTY	\$1,724,168.71	\$1,724,168.71	
SHASTA COUNTY	\$1,390,693.00	\$1,390,693.00	
SIERRA COUNTY	\$33,128.26	\$33,128.26	
SISKIYOU COUNTY	\$259,036.05	\$259,036.05	
SOLANO COUNTY	\$3,256,770.18	\$3,256,770.18	
SONOMA COUNTY	\$4,225,682.17	\$4,225,682.17	
STANISLAUS COUNTY	\$4,355,932.56	\$4,355,932.56	
SUTTER COUNTY	\$723,284.40	\$723,284.40	
TEHAMA COUNTY	\$468,425.17	\$468,425.17	
TRINITY COUNTY	\$45,624.52	\$45,624.52	
TULARE COUNTY	\$3,453,564.09	\$3,453,564.09	
TUOLUMNE COUNTY	\$285,658.80	\$285,658.80	
VENTURA COUNTY	\$7,439,043.89	\$7,439,043.89	
YOLO COUNTY	\$2,058,769.25	\$2,058,769.25	
YUBA COUNTY	\$221,449.66	\$221,449.66	
Total	\$333,336,889.35	\$333,336,889.35	